DATE: 4	-1-14	WEATHER: SUMY 6	L' Wind NW	mph 15-21	Precip 💫	HOURS: 594-394
ACCESS	Roads	vaded 1				
	Turnaround	OK				
ACTIVE	Daily Cover					
AREA	Filling	Phase 3				
	Grade Contro	ol slope mete	r			
	Clean Fill (Ty	/pe, CY)				
	Asbestos	0				
	Signs	In place				
	Soil Daily Co	ver (Loads or CY) 25	Louds	Intermediate	Cover (Loads	or CY) SO Loads
	Revenue Ge	nerating Cover (Type, CY	<u>') </u>			
	ADC (Type, F	Performance) 2(00-)	×100-Ta.	15-6000	<u>/</u>	
	Misc					
MACHINER'	Υ	Algu Maryana a da				
SPCC CON	TAINMENT AF	REAS DRAINED OK				
PUBLIC DR		1 time				
LITTER CON	NTROL 5	Labors - east	-and Nort	4 sblis		
DUST CONT	TROL War	er truck		INSPECTION	1	
COVER INT	EGRITY	0 R	REPAIRS ar	nd CY		
GROUNDW	ATER WELLS	Locked?	405	Any Damage	to Well or Post	ts?
LEACHATE	_	Sump L101 Level (inches	s) 20.8		Hour Meter Re	eading
	_	Sump L102 Level (inches	5) 23.6	3	Hour Meter Re	eading
	_	Sump L103 Level (inches	s) 21.Z		Hour Meter Re	eading
		Containment Areas Inspe	ected		Absorbent Pres	sent
GAS			FLARE RUN	NING (yes or I	no)	W
RANDOM LO	DAD CHECKS		F			
SPECIAL WA	ASTE					
TRAINING						
CONSTRUC	TION ACTIVIT	Hours Operated	Phase 53	sw.		
ROCK CRUS	SHER _	Hours Operated	Not ofera	ted 1	Hour Meter Re	ading
		Gallons of Water Added t	o Tank	-	Tonnage Throu	ıghput
	7	Weight of Aggregate Wet		Weight Dry	Р	ercent Moisture
	1	Water Spray Equip Inspe	ction		E	missions
NOTES	. 280					

DATE: 4-	2-14	WEATHER: Nainy 53	Wind NE	mph 15-16	Precip O.20	HOURS: SAM-3/M
ACCESS	Roads	braded,				
	Turnaround	stripped - add	ed wood	ruif5		
ACTIVE	Daily Cover	Stripped				
AREA	Filling	Phase 3				
	Grade Cont	rol slope meter				
	Clean Fill (1	ype, CY)				
	Asbestos	0				
	Signs	In place				
	Soil Daily C	over (Loads or CY) 5 60	Klife	Intermediate	e Cover (Load	ds or CY)
	Revenue G	enerating Cover (Type, CY)				
	ADC (Type,	Performance) 2/00 -	x100 T	urps - 6	-00/	Paris Anna Anna Anna Anna Anna Anna Anna Ann
	Misc	moved tippe,				
MACHINER'	Υ					
SPCC CON	TAINMENT A	REAS DRAINED OK				
PUBLIC DR	ОР ВОХ	1 time				
LITTER COI	NTROL	3 Labors East LI	West 51	6745		
DUST CON	TROL (ain		INSPECTIO	N	
COVER INT	EGRITY	OK	REPAIRS a	nd CY		
GROUNDW.	ATER WELLS	S Locked?	445	Any Damag	e to Well or P	osts?
LEACHATE		Sump L101 Level (inches)			Hour Meter	Reading
		Sump L102 Level (inches)	23.4		Hour Meter	Reading
		Sump L103 Level (inches)	21.2		Hour Meter	Reading
		Containment Areas Inspec	ted		Absorbent P	Present
GAS			FLARE RUN	NNING (Fe) or	no)	
RANDOM LO	DAD CHECKS	5				
SPECIAL W	ASTE					
TRAINING						
CONSTRUC	TION ACTIVI	TIES None-rala	-			
ROCK CRUS	SHER	Hours Operated			Hour Meter I	Reading
		Gallons of Water Added to	Tank		Tonnage Th	roughput
		Weight of Aggregate Wet		Weight Dry		Percent Moisture 1.9%
		Water Spray Equip Inspect	ion:			Emissions
NOTES		1				
		/				
19						

DATE	scAY 4/3/1	WEATHER: RAWNIG 78 W	lind SwiTi	mph/5-20	Precipリカ"	HOURS SIDAM SINH
ACCESS	Roads	OK				
	Turnaround	ok .				
ACTIVE	Daily Cove	Stripped A/A				
AREA	Filling	Phrise 3 NET	1000		AC 2 - 1 - MARCON	
	Grade Con	trol slope meter				
	Clean Fill (Гуре, СҮ)				
	Asbestos	0				
	Signs	In place			To proceed to the second	
	Soil Daily C	over (Loads or CY)		Intermediate	Cover (Loads	or CY)
	Revenue G	enerating Cover (Type, CY)				
	ADC (Type,	Performance) Bob 254	SETS			
	Misc					
MACHINER	Υ					
SPCC CON	TAINMENT A	REAS DRAINED ES				
PUBLIC DR	орвох 🕽	repet 1 Time				
LITTER CO	NTROL a	16 3/031R)				
DUST CON	TROL 2	ل.		INSPECTION	NOCM	5515/JJ
COVER INT	EGRITY 62	RI RI	EPAIRS a	and CY		
GROUNDW,	ATER WELL	S Es Locked?		Any Damage	to Well or Pos	its? No
LEACHATE		Sump L101 Level (inches)	235	3 2	Hour Meter Ro	eading
		Sump L102 Level (inches)	227		Hour Meter Re	eading
		Sump L103 Level (inches)	233		Hour Meter Re	eading
		Containment Areas Inspected	,		Absorbent Pre	sent Z3
GAS	NO ODERS	FL	ARE RUI	VNING (yes or	10) 455	
RANDOM LO	DAD CHECK	S DUS NEW WEST				
SPECIAL WA	ASTE N/A			w		
TRAINING	ula					
CONSTRUC	TION ACTIV	ITIES IAN OUT				
ROCK CRUS	SHER	Hours Operated D.O w. C	Partie		Hour Meter Re	eading
		Gallons of Water Added to Ta	ınk		Tonnage Thro	ughput
		Weight of Aggregate Wet		Weight Dry	F	ercent Moisture
		Water Spray Equip Inspection	1		Е	missions
NOTES					900	
					2001	
		Op	eration M	lanager Name	/30/Kr	

DATE: FR.	1 4/4/14	WEATHER Class 4 53	Wind chit mph/s	SWO Precip 0	HOURS: Swan 3'with
ACCESS	Roads	- OK			
	Turnaround	d o/C			
ACTIVE	Daily Cove	r Stripped //			50
AREA	Filling	Phase smach			
	Grade Con	trol slope meter	A CONTRACTOR OF THE PARTY OF TH		
	Clean Fill (Туре, СҮ)			
	Asbestos	0		A-W	
	Signs	In place			
	Soil Daily C	Cover (Loads or CY)	Interm	ediate Cover (Loads	or CY)
	Revenue G	enerating Cover (Type, CY)			
	ADC (Type	Performance) But as	heTS		
	Misc				
MACHINER	Υ				
SPCC CON	TAINMENT A	AREAS DRAINED 25			
PUBLIC DR	OP BOX	imped ITIME			
LITTER COI	NTROL CA	ST SLOPE QUBUS			
DUST CON	TROL R.	From YESTER CAY	INSPE	CTION NO CH!	ssrows
COVER INT	EGRITY 6	se ^k	REPAIRS and CY		
GROUNDW	ATER WELL	S & Locked?	Any Da	amage to Well or Pos	sts? No
LEACHATE		Sump L101 Level (inches)	233	Hour Meter R	eading
		Sump L102 Level (inches)	223	Hour Meter R	eading
		Sump L103 Level (inches)	233	Hour Meter R	eading
***************************************	*	Containment Areas Inspec	eted Es	Absorbent Pre	esent Z-7
GAS NO	OBERS		FLARE RUNNING (ves or no) Z=5	
RANDOM LO	OAD CHECK	S DUE NEXT WELL			
SPECIAL W	رر ASTE	ha			
TRAINING	الار	44			
CONSTRUC	TION ACTIV	ITIES Row Ost			
ROCK CRUS	SHER	Hours Operated DANS.	dentis	Hour Meter Re	eading
		Gallons of Water Added to	Tank	Tonnage Thro	ughput
		Weight of Aggregate Wet	Weight	Dry F	Percent Moisture
	Week and the second sec	Water Spray Equip Inspect	ion	E	Emissions
NOTES					
		·			4 87.
			Operation Manager N	Vame /	SIL

DATE: Mank	44 4/1/14	WEATHER: Rando 48 W	ind west mph 5-10	Precip 🕹	HOURS: 500.9W J : DOL
ACCESS	Roads	J.L			
	Turnaround	d v/l			
ACTIVE	Daily Cove	r Stripped w/p			
AREA/	Filling	- Three smeh	6/40		
	Grade Con	trol slope meter			
	Clean Fill (Туре, СҮ)			
	Asbestos	0			
	Signs	In place		- 	
	Soil Daily C	Cover (Loads or CY)	Intermedia	te Cover (Loads	or CY)
	Revenue G	enerating Cover (Type, CY)			
	ADC (Type	Performance) Por E asher!	5 100 XION CAMES Y BL	reKEII	A-140
	Misc			21 198	
MACHINER	Υ				
SPCC CON	TAINMENT A	AREAS DRAINED &			
PUBLIC DR	OP BOX A	anped I TIME			· ·
LITTER COI	NTROL a	il 24Ders			ANAL MANAGEMENT OF THE PROPERTY OF THE PROPERT
DUST CON	TROL	Row & ALL DAY	INSPECTION	ON NOEM. SSI	ز کنره
COVER INT	EGRITY	Scot RE	EPAIRS and CY		
GROUNDW	ATER WELL	S 1/25 Locked?	Any Damag	ge to Well or Post	ts? wo
LEACHATE		Sump L101 Level (inches)	aa 9	Hour Meter Re	ading
		Sump L102 Level (inches)	235	Hour Meter Re	ading
		Sump L103 Level (inches)	233	Hour Meter Re	ading
		Containment Areas Inspected	1 /5	Absorbent Pres	sent 45
GAS	no opens	FL	ARE RUNNING (Ves.	of no) 兰s	
RANDOM LO	DAD CHECK	S DE This week			
SPECIAL W	ASTE Ala				
TRAINING	Wash	Let SNIETY METING			
CONSTRUC	TION ACTIV	ITIES D.O No. Row Ran	or or		
ROCK CRUS	SHER	المرد عري المح	Tarmié	Hour Meter Re	ading
		Gallons of Water Added to Ta	ink	Tonnage Throu	ıghput
		Weight of Aggregate Wet	Weight Dry	Р	ercent Moisture
7200	2 1 g	Water Spray Equip Inspection	1	E	missions
NOTES	******				
		Ор	eration Manager Nam	e Bella	_

DATE: VIVES	day 4/3/14	WEATHER: BONN IL	Wind CAST r	mph 🌫	Precip	HOURS: Swan stort
ACCESS	Roads	K		- P		
	Turnaround	αĹ				
ACTIVE	Daily Cover	Stripped win				
AREA	Filling	Phase 3 North				
	Grade Contr	ol slope meter				
	Clean Fill (T	ype, CY)				
	Asbestos	0				
	Signs	In place				
	Soil Daily Co	ver (Loads or CY)	11	ntermediate	Cover (Loads	or CY)
	Revenue Ge	nerating Cover (Type, CY)				
	ADC (Type, I	Performance) Book 254	LETS 100×100	Cencisx BU	ANKET	
	Misc					
MACHINER'	Y					
SPCC CON	TAINMENT AF	REAS DRAINED Z				
PUBLIC DR	OP BOX A	MARC I TIME				
LITTER CON		2 La Bons				
DUST CONT		Runds	11	VSPECTION	V NSCMS	52025
COVER INTI	EGRITY 6	Poud F	REPAIRS and	CY		
GROUNDW	ATER WELLS	Locked?	А	ny Damage	to Well or Pos	its? NO
LEACHATE		Sump L101 Level (inches)	835		Hour Meter Re	eading
		Sump L102 Level (inches)	228		Hour Meter Re	eading
		Sump L103 Level (inches)	233		Hour Meter Re	eading
		Containment Areas Inspecte	ed 75		Absorbent Pre	sent Zi
GAS NO 0.	OURS	F	LARE RUNNI	NG (yes or	no)	
RANDOM LO	DAD CHECKS	Diwiths wall				
SPECIAL WA	ASTENIA					
TRAINING	Vir					
CONSTRUC	TION ACTIVIT	TES RIN DIT		77. 12. 1		
ROCK CRUS	SHER _	Hours Operated	- 1		Hour Meter Re	ading
	_	Gallons of Water Added to T	'ank	le l	Tonnage Thro	ughput
		Weight of Aggregate Wet	W	eight Dry	Р	ercent Moisture
Annual Management Company	١	Water Spray Equip Inspectio	n		E	missions
NOTES						
						7
		0	peration Mana	ager Name	BOK	

DATE; Jak	301 417/14	WEATHER Say 165° Win	d Jos Th mph J	Precip o	HOURS: SISSAM - SISSAM
ACCESS	Roads	oK			
	Turnaround	0č			
ACTIVE	Daily Cover	Stripped Mps		***	
AREA	Filling	Phose swith			
	Grade Contr	ol slope meter			
	Clean Fill (T	ype, CY)			
	Asbestos	0			
	Signs	In place			
	Soil Daily Co	ver (Loads or CY)	Intermedi	ate Cover (Loads	or CY)
	Revenue Ge	nerating Cover (Type, CY)			
	ADC (Type,	Performance) God Qshot	TE IND KING CAMUS	x Blocket	
	Misc				
MACHINER'	Υ				
SPCC CON	TAINMENT AF	REAS DRAINED LES			
PUBLIC DR	OP BOX Du	marie 1 Times			
LITTER CO		WEARIN 2hBers			
DUST CONT	TROL Da	* P Roads	INSPECT	ION	
COVER INT	EGRITY 6	REF	PAIRS and CY		
GROUNDW	ATER WELLS	Ly Locked?	Any Dama	age to Well or Po	sts? No
LEACHATE		Sump L101 Level (inches)	229	Hour Meter R	eading
		Sump L102 Level (inches)	233	Hour Meter R	eading
		Sump L103 Level (inches)	235	Hour Meter R	eading
		Containment Areas Inspected	25	Absorbent Pre	esent 23
GAS مر	ODORS	FLA	RE RUNNING (yes	orno) Les	
RANDOM LO	DAD CHECKS	DONE TOLAY			
SPECIAL WA	ASTE NA				
TRAINING	N/	9			
CONSTRUC	TION ACTIVIT	TES HAUL COURSE	Dies		
ROCK CRUS		Hours Operated		Hour Meter R	eading
NOON CROC	SHER .	The second secon			
NOCK CROC	-	Gallons of Water Added to Tanl	k	Tonnage Thro	ughput
NOON GROC			k Weight Dry		ughput Percent Moisture
NOON CIVOC		Gallons of Water Added to Tanl		y f	
NOTES		Gallons of Water Added to Tanl Weight of Aggregate Wet		y f	Percent Moisture
		Gallons of Water Added to Tanl Weight of Aggregate Wet		y f	Percent Moisture

DATETANS	by Wieliy	WEATHER: SUNJ 173" Wir	Id WEST	mph/0-15	Precip O	HOURS: SWAM - BWH
ACCESS	Roads	0R				
	Turnaround	bK				
ACTIVE	Daily Cover	Stripped My				
AREA	Filling	Phase 3 North				
	Grade Cont	rol slope meter				
	Clean Fill (T	ype, CY)	Berth.			
	Asbestos	0				
	Signs	In place				
	Soil Daily Co	over (Loads or CY) 20 Load	5	Intermediate	Cover (Loads	or CY) 58 Loads
	Revenue Ge	enerating Cover (Type, CY)				
	ADC (Type,	Performance) Cook 2 Sheet	TS 100	100 CANUET	Bhakets	
	Misc					
MACHINER	Υ					
SPCC CON	TAINMENT A	REAS DRAINED 生ら				
PUBLIC DR	OP BOX D	impiet I Time				
LITTER CO		FINE MREA 3 LABORS				
DUST CON	TROL (U)A'	TER TRUCK		INSPECTION	NO EM.	SSIONS
COVER INT	EGRITY 60	REF	PAIRS ar	nd CY		
GROUNDW.	ATER WELLS	Locked?		Any Damage	to Well or Pos	its? NO
LEACHATE		Sump L101 Level (inches)	229		Hour Meter Re	eading
		Sump L102 Level (inches)	233		Hour Meter Re	eading
		Sump L103 Level (inches)	235		Hour Meter Re	eading
		Containment Areas Inspected	Y=3		Absorbent Pre	sent %=3
GAS	NO ODURS	FLA	RE RUN	INING (ves or)	no) 7=5	
RANDOM LO	DAD CHECKS	DUE NETT WORK				
SPECIAL WA	ASTE N/A					
TRAINING	ala					
CONSTRUC	TION ACTIVIT	TIES CLY ON SIDE S	Lase			
ROCK CRUS	SHER	Hours Operated			Hour Meter Re	eading
		Gallons of Water Added to Tani	k	-	Tonnage Thro	ughput
		Weight of Aggregate Wet		Weight Dry	P	ercent Moisture
		Water Spray Equip Inspection			Е	missions
NOTES						
					MA	
		Oper	ration Ma	anager Name/	50/11	

DATE FRICE	AT 4/11/14	WEATHER: Sant 7/ Win	d S. 174 mph 5	Precip J H	HOURS: Sivam - 3'WIR
ACCESS	Roads	DK			
	Turnaroun	d <i>oj</i> k			
ACTIVE	Daily Cove	r Stripped N/A			
AREA	Filling	? hase 3 weath			
	Grade Con	trol slope meter			
	Clean Fill (Type, CY)	44		
	Asbestos	0			
1	Signs	In place			
	Soil Daily C	Cover (Loads or CY)	Intermedia	te Cover (Loads or	· CY)
	Revenue G	enerating Cover (Type, CY)			
	ADC (Type	Performance) Good 2 Shore	TE 100 KNO CAN UST	BharleTs	
	Misc				
MACHINER	Υ			WD 1 - AND	
SPCC CON	TAINMENT A	AREAS DRAINED YES			
PUBLIC DR	OP BOX	UMPEC I TIME			
LITTER COI	NTROL 0/4	- 1 hBox			
DUST CON	TROL W	Then TRUCK	INSPECTION	ON NO CEMISSI	كالناه
COVER INT	EGRITY 62	ref REF	PAIRS and CY		
GROUNDW	ATER WELL	S Uss Locked?	Any Damag	e to Well or Posts	? 203
LEACHATE		Sump L101 Level (inches)	229	Hour Meter Rea	ding
		Sump L102 Level (inches)	23	Hour Meter Rea	ding
		Sump L103 Level (inches)	23'	Hour Meter Read	ding
		Containment Areas Inspected	TES	Absorbent Prese	ent YZ
GAS	NO 000	j FLA	RE RUNNING (ves.e	Pno) 755	
RANDOM LO	DAD CHECK	S DUENCH WIEK			
SPECIAL W	ASTE N/A				
TRAINING	N/a				
CONSTRUC	TION ACTIV	ITIES KUNNING CLAS	1		
ROCK CRUS	SHER	Hours Operated		Hour Meter Read	ding
		Gallons of Water Added to Tank	<	Tonnage Throug	hput
		Weight of Aggregate Wet	Weight Dry	Per	cent Moisture
		Water Spray Equip Inspection		Em	issions
NOTES					
,				2/21	
		Oper	ation Manager Name	Sell-	

DATE: 4	1414	WEATHER: Jain 50 Wind MA	W mph 9-101 Precip 0.69	HOURS: Sa 14- 3- fun
ACCESS	Roads	braled !		
	Turnaround	Stripped		
ACTIVE	Daily Cover	Stripped		
AREA	Filling	thase 2		
	Grade Conti	ol slope meter		
	Clean Fill (T	ype, CY)		
	Asbestos	0		
	Signs	In place		
	Soil Daily Co	over (Loads or CY)	Intermediate Cover (Loads	s or CY)
	Revenue Ge	nerating Cover (Type, CY)		
	ADC (Type,	Performance) 2 100 × 100	Tarps - 6000	
	Misc	**		
MACHINER	Υ			
SPCC CON	TAINMENT A	REAS DRAINED OK		
PUBLIC DR	OP BOX 🚪	time		
LITTER CO	NTROL 0	Kan		
DUST CON		10	INSPECTION	
COVER INT	EGRITY	REPAIRS	and CY	
GROUNDW	ATER WELLS	Locked? 405	Any Damage to Well or Pos	sts? NO
LEACHATE		Sump L101 Level (inches) 21.2	Hour Meter R	eading
		Sump L102 Level (inches) 23	Hour Meter R	eading
		Sump L103 Level (inches) 17.1	Hour Meter R	eading
		Containment Areas Inspected	Absorbent Pre	esent
GAS		FLARE RU	NNING (yes or no)	
RANDOM LO	DAD CHECKS		Name of the second	
SPECIAL W	ASTE			
TRAINING				
CONSTRUC	TION ACTIVI	ties Nort		
ROCK CRUS	SHER	Hours Operated	Hour Meter Ro	eading
		Gallons of Water Added to Tank	Tonnage Thro	ughput
		Weight of Aggregate Wet	Weight Dry	Percent Moisture 1.8%
		Water Spray Equip Inspection	E	Emissions
NOTES				
		- Land Control of the		adicustician description (1844)
		Operation N	lanager Name	

DATE: 4-	-15-14	WEATHER: (WIN 480 Wind N	J mph 15-14 Precip &	HOURS: Sam-3/M
ACCESS	Roads	vraded /		
	Turnaround	added wood chips		
ACTIVE	Daily Cover	Stripped		
AREA	Filling	phuse 2	T. V. S. C.	
	Grade Conti	rol slope meter		
	Clean Fill (T	ype, CY)		
	Asbestos	0		
	Signs	In place		
	Soil Daily Co	over (Loads or CY)	Intermediate Cover (Loa	ads or CY)
	Revenue Ge	enerating Cover (Type, CY)		
	ADC (Type,	Performance) て 100 イメ10	o Tarks wood	**************************************
	Misc /	noved Tipper		
MACHINER'	Υ			
SPCC CON	TAINMENT A	REAS DRAINED 01		and of
PUBLIC DR		time		- Saling
LITTER CON	NTROL 1	. Labors east slope	2 South Slope	
DUST CONT	TROL C	ior rain	INSPECTION	
COVER INT	EGRITY C	REPAIR	S and CY	
GROUNDW	ATER WELLS	6 0 C Locked? 465	Any Damage to Well or I	Posts? No
LEACHATE		Sump L101 Level (inches) 23	Hour Meter	Reading
		Sump L102 Level (inches) 22		Reading
		Sump L103 Level (inches) 23.	L Hour Meter	Reading
		Containment Areas Inspected	Absorbent	Present
GAS		FLARE	RUNNING (veg or no)	
RANDOM LO	DAD CHECKS	5		
SPECIAL WA	ASTE			
TRAINING				
CONSTRUC	TION ACTIVI	TIES Nort		
ROCK CRUS	SHER	Hours Operated	Hour Meter	Reading
		Gallons of Water Added to Tank	Tonnage Ti	hroughput
		Weight of Aggregate Wet	Weight Dry	Percent Moisture 1, 7 %
		Water Spray Equip Inspection		Emissions
NOTES		Water Spray Equip Inspection	7	Emissions
NOTES		Water Spray Equip Inspection	2	Emissions

DATE: 1	16-14	WEATHE	R: Sunny St.	Wind SE	mph 10-24	Precip &	HOURS: Sam-3/4
ACCESS	Roads	brade) /				
	Turnaround	added	Wood Chip	15			
ACTIVE	Daily Cover	Stripped	Incaste disease		W 10 55 W 10 1		
AREA	Filling	- Pha	se Z				
	Grade Cont	rol	slope meter				44.8
	Clean Fill (T	ype, CY)					
	Asbestos	0					
	Signs	In place					
	Soil Daily Co	over (Loads	or CY)		Intermediate	Cover (Loads	orcy 25/0ails
			over (Type, CY)				
	ADC (Type,	Performand	e) 2 100	-× 100	Tarps	-6-00	
	Misc						
MACHINER'	Υ						
SPCC CON	TAINMENT A	REAS DRAI	NED OL				
PUBLIC DR	OP BOX (time				7	
LITTER CON	NTROL 2	Labers	- west	slope/	breeno	rumand	
DUST CONT	TROL 114	r Ruis	\	,	INSPECTION	٧	
COVER INTI	EGRITY (9 K		DEDAIDS			
	COMMITTE	9,0		REPAIRS ar	nd CY		
CAROLINA MARINE	ATER WELLS		Locked?	105		to Well or Pos	sts? V°
CAROLINA MARINE		014	Locked? 1 Level (inches)	105	Any Damage	to Well or Pos	oto. ,
GROUNDW		Sump L10		105 22.	Any Damage	6. Statistics	eading
GROUNDW		Sump L102	1 Level (inches)	105	Any Damage	Hour Meter R	eading
GROUNDW		Sump L102 Sump L102 Sump L103	1 Level (inches) 2 Level (inches)	7es 22. 21.1 23.8	Any Damage	Hour Meter R Hour Meter R	eading eading eading
GROUNDW		Sump L102 Sump L102 Sump L103	1 Level (inches) 2 Level (inches) 3 Level (inches)	7es 22. 21.1 23.8 ted	Any Damage	Hour Meter R Hour Meter R Hour Meter R Absorbent Pre	eading eading eading
GROUNDW, LEACHATE		Sump L102 Sump L103 Sump L103 Containme	1 Level (inches) 2 Level (inches) 3 Level (inches)	7es 22. 21.1 23.8 ted	Any Damage	Hour Meter R Hour Meter R Hour Meter R Absorbent Pre	eading eading eading
GROUNDW, LEACHATE	ATER WELLS	Sump L102 Sump L103 Sump L103 Containme	1 Level (inches) 2 Level (inches) 3 Level (inches)	7es 22. 21.1 23.8 ted	Any Damage	Hour Meter R Hour Meter R Hour Meter R Absorbent Pre	eading eading eading
GROUNDWA LEACHATE GAS RANDOM LO	ATER WELLS	Sump L102 Sump L103 Sump L103 Containme	1 Level (inches) 2 Level (inches) 3 Level (inches)	7es 22. 21.1 23.8 ted	Any Damage	Hour Meter R Hour Meter R Hour Meter R Absorbent Pre	eading eading eading
GROUNDWA LEACHATE GAS RANDOM LO SPECIAL WA	ATER WELLS	Sump L102 Sump L103 Sump L103 Containme	1 Level (inches) 2 Level (inches) 3 Level (inches)	7es 22. 21.1 23.8 ted	Any Damage	Hour Meter R Hour Meter R Hour Meter R Absorbent Pre	eading eading eading
GROUNDWA LEACHATE GAS RANDOM LO SPECIAL WA	DAD CHECKS ASTE	Sump L102 Sump L103 Sump L103 Containme	1 Level (inches) 2 Level (inches) 3 Level (inches) nt Areas Inspec	7es 22. 21.1 23.8 ted	Any Damage	Hour Meter R Hour Meter R Hour Meter R Absorbent Pre	eading eading eading esent
GROUNDWA LEACHATE GAS RANDOM LO SPECIAL WA TRAINING CONSTRUC	DAD CHECKS ASTE	Sump L102 Sump L103 Sump L103 Containme	1 Level (inches) 2 Level (inches) 3 Level (inches) nt Areas Inspec	705 22. 21.1 23.8 ted	Any Damage	Hour Meter R Hour Meter R Hour Meter R Absorbent Pre	eading eading esent eading
GROUNDWA LEACHATE GAS RANDOM LO SPECIAL WA TRAINING CONSTRUC	DAD CHECKS ASTE TION ACTIVI	Sump L102 Sump L103 Containme TIES Note Hours Oper	1 Level (inches) 2 Level (inches) 3 Level (inches) nt Areas Inspec	705 22. 21.1 23.8 ted	Any Damage	Hour Meter R Hour Meter R Hour Meter R Absorbent Pre no) Hour Meter Re Tonnage Thro	eading eading esent eading
GROUNDWA LEACHATE GAS RANDOM LO SPECIAL WA TRAINING CONSTRUC	DAD CHECKS ASTE TION ACTIVI	Sump L102 Sump L103 Sump L103 Containme TIES Note: Hours Opel Gallons of N	Level (inches) Level (inches) Level (inches) It Areas Inspec	7 6 5 2 2 1 . 1 2 3 . 8 ted FLARE RUN Tank	Any Damage	Hour Meter R Hour Meter R Hour Meter R Absorbent Pre no) Hour Meter Re Tonnage Thro	eading eading esent eading esent
GROUNDWA LEACHATE GAS RANDOM LO SPECIAL WA TRAINING CONSTRUC	DAD CHECKS ASTE TION ACTIVI	Sump L102 Sump L103 Sump L103 Containme TIES Note: Hours Opel Gallons of N	Level (inches) Level (inches) Level (inches) Level (inches) Areas Inspec	7 6 5 2 2 1 . 1 2 3 . 8 ted FLARE RUN Tank	Any Damage	Hour Meter R Hour Meter R Hour Meter R Absorbent Pre no) Hour Meter Re Tonnage Thro	eading eading esent eading esent eading esent eading eading eading call the second the secon
GROUNDWA LEACHATE GAS RANDOM LO SPECIAL WA TRAINING CONSTRUC ROCK CRUS	DAD CHECKS ASTE TION ACTIVI	Sump L102 Sump L103 Sump L103 Containme TIES Note: Hours Opel Gallons of N	Level (inches) Level (inches) Level (inches) Level (inches) Areas Inspec	7 6 5 2 2 1 . 1 2 3 . 8 ted FLARE RUN Tank	Any Damage	Hour Meter R Hour Meter R Hour Meter R Absorbent Pre no) Hour Meter Re Tonnage Thro	eading eading esent eading esent eading esent eading eading eading call the second the secon

DATE: 4	-17-14	WEATHER	:Suny 68	Wind 5	mph 7-10	Precip 🞘	Hours: S	au - 3/u
ACCESS	Roads	Graved	/					
	Turnaround	added	wood ic l	1:15				
ACTIVE	Daily Cover	Stripped						
AREA	Filling	Pha	se 2					
	Grade Conti	ol	slope meter	-				
	Clean Fill (T	ype, CY)	-8					
	Asbestos	0						
	Signs	In place						
	Soil Daily Co	ver (Loads o	or CY)		Intermediate	e Cover (Loa	ds or CY) 4	3 Loads
	Revenue Ge	nerating Cov	er (Type, CY					ATT 40
	ADC (Type,	Performance	2 100	-×100	Turps	-6000		
	Misc							
MACHINER'	Y							
SPCC CON	TAINMENT AI	REAS DRAIN	IED OK					
PUBLIC DR	OP BOX	1 time						
LITTER CON	NTROL 2	Labors.	@ west	slope				
DUST CONT	TROL W	ater tru	l (C		INSPECTIO	N		
COVER INTI	EGRITY	0 1		REPAIRS a	nd CY			
GROUNDW	ATER WELLS	و در	Locked?	485	Any Damage	e to Well or P	osts? No	
LEACHATE		Sump L101	Level (inches	18.9		Hour Meter	Reading	
			Level (inches			Hour Meter	Reading	
		Sump L103	Level (inches	23.8		Hour Meter	Reading	
			t Areas Inspe			Absorbent F	Present	
GAS				FLARE RUN	NNING (yes) or	no)		
RANDOM LO	DAD CHECKS	;						
SPECIAL WA	ASTE							
TRAINING								
CONSTRUC	TION ACTIVI	TIES EX	c ravatin	Phase	5			
ROCK CRUS	SHER	Hours Opera	ited			Hour Meter	Reading	
		Gallons of W	ater Added to	Tank		Tonnage Th	roughput	
		Weight of Ag	gregate Wet		Weight Dry	ere ere	Percent Moist	ure 1.8%
		Water Spray	Equip Inspec	tion			Emissions	
NOTES .				7				
	œ., i	Allows - No. 1996		/				
				Operation M	anager Name			

DATE: Y	-18-14	WEATHER:	sunny 700	Wind NNW	mph 0-17	Precip O	HOURS: Saw 3 F
ACCESS	Roads	Voaded	/				
	Turnaround	Added a	Wood Chil	>			
ACTIVE	Daily Cover	Stripped				-	
AREA	Filling	Phase	2				
	Grade Contr	ol	slope meter				
	Clean Fill (T	ype, CY)					
	Asbestos	0					
	Signs	In place					
	Soil Daily Co	ver (Loads or	CY) 2444	Bass	Intermediate	e Cover (Loads	sorcy) 44 loads
	Revenue Ge	nerating Cove	r (Type, CY))
	ADC (Type, I	Performance)	2 100	X100	Tarps	-6000	
	Misc						
MACHINER)	1						
SPCC CONT	TAINMENT AF	REAS DRAINE	D OK				
PUBLIC DRO	DP BOX (time					
LITTER CON	itrol ι	Labors					
DUST CONT	ROL W	uter track	~		INSPECTIO	N	
COVER INTE	EGRITY A	<i>(C</i>	R	EPAIRS and			
		10		EPAIRS and	CY		
GROUNDWA	ATER WELLS		Locked? 7	-		e to Well or Po	ests? 1/0
GROUNDWA	ATER WELLS		Locked? 7	-		e to Well or Po Hour Meter R	
	ATER WELLS	010	Locked? 7 evel (inches) evel (inches)	22.5 20.2			Reading
	ATER WELLS	O/C Sump L101 Le	Locked? 7 evel (inches) evel (inches)	22.5		Hour Meter R	Reading
	ATER WELLS	Sump L101 Le Sump L102 Le Sump L103 Le	Locked? 7 evel (inches) evel (inches)	e5 22.5 20.2 23.9		Hour Meter R	Reading Reading Reading
	ATER WELLS	Sump L101 Le Sump L102 Le Sump L103 Le	Locked? 7 evel (inches) evel (inches) evel (inches) Areas Inspecte	e5 22.5 20.2 23.9	Any Damag	Hour Meter R Hour Meter R Hour Meter R Absorbent Pr	Reading Reading Reading
LEACHATE GAS	ATER WELLS	Sump L101 Le Sump L102 Le Sump L103 Le Containment /	Locked? 7 evel (inches) evel (inches) evel (inches) Areas Inspecte	e5 22.5 20.2 23.9	Any Damag	Hour Meter R Hour Meter R Hour Meter R Absorbent Pr	Reading Reading Reading
LEACHATE GAS	ATER WELLS	Sump L101 Le Sump L102 Le Sump L103 Le Containment /	Locked? 7 evel (inches) evel (inches) evel (inches) Areas Inspecte	e5 22.5 20.2 23.9	Any Damag	Hour Meter R Hour Meter R Hour Meter R Absorbent Pr	Reading Reading Reading
LEACHATE GAS RANDOM LC	ATER WELLS	Sump L101 Le Sump L102 Le Sump L103 Le Containment	Locked? 7 evel (inches) evel (inches) evel (inches) Areas Inspecte	e5 22.5 20.2 23.9	Any Damag	Hour Meter R Hour Meter R Hour Meter R Absorbent Pr	Reading Reading Reading resent
GAS RANDOM LO SPECIAL WA	ATER WELLS	Sump L101 Le Sump L102 Le Sump L103 Le Containment	Locked? 7 evel (inches) evel (inches) evel (inches) Areas Inspecte	e5 22.5 20.2 23.9	Any Damag	Hour Meter R Hour Meter R Hour Meter R Absorbent Pr	Reading Reading Reading resent
GAS RANDOM LO SPECIAL WA	ATER WELLS AD CHECKS ASTE	Sump L101 Le Sump L102 Le Sump L103 Le Containment	Locked? 7 evel (inches) evel (inches) evel (inches) Areas Inspecte	22.5 20.2 23.9 d	Any Damag	Hour Meter R Hour Meter R Hour Meter R Absorbent Pr	Reading Reading Reading resent
GAS RANDOM LO SPECIAL WA TRAINING CONSTRUCT	ATER WELLS AD CHECKS ASTE TION ACTIVIT	Sump L101 Les Sump L102 Les Sump L103 Les Containment A	Locked? 7 evel (inches) evel (inches) evel (inches) Areas Inspecte	22.5 20.2 23.9 d	Any Damag	Hour Meter R Hour Meter R Hour Meter R Absorbent Pr no)	Reading Reading Reading Resent
GAS RANDOM LO SPECIAL WA TRAINING CONSTRUCT	ATER WELLS AD CHECKS ASTE TION ACTIVIT	Sump L101 Les Sump L102 Les Sump L103 Les Containment A	Locked? 7 evel (inches) evel (inches) evel (inches) Areas Inspecte Callination	e 5 22.5 20.2 23.9 d LARE RUNN	Any Damag	Hour Meter R Hour Meter R Hour Meter R Absorbent Pr no) Place Cla Hour Meter R	Reading Reading Reading Resent
GAS RANDOM LO SPECIAL WA TRAINING CONSTRUCT	ATER WELLS AD CHECKS ASTE FION ACTIVIT HER	Sump L101 Les Sump L102 Les Sump L103 Les Containment A FIES Hours Operate Gallons of Wa Weight of Agg	Locked? 7 evel (inches) evel (inches) evel (inches) Areas Inspecte Callination	22.5 20.2 23.9 d LARE RUNN	Any Damag	Hour Meter R Hour Meter R Hour Meter R Absorbent Pr no) Place Cla Hour Meter R Tonnage Thro	Reading Reading Reading Reading Resent
GAS RANDOM LO SPECIAL WA TRAINING CONSTRUCT	ATER WELLS AD CHECKS ASTE FION ACTIVIT HER	Sump L101 Les Sump L102 Les Sump L103 Les Containment A FIES Hours Operate Gallons of Wa Weight of Agg	Locked? 7 evel (inches) evel (inches) evel (inches) Areas Inspecte Calling ed ter Added to T regate Wet	22.5 20.2 23.9 d LARE RUNN	Any Damag	Hour Meter R Hour Meter R Hour Meter R Absorbent Pr no) Place Cla Hour Meter R Tonnage Thro	Reading Reading Reading Reading Resent Percent Moisture 1.6
GAS RANDOM LO SPECIAL WA TRAINING CONSTRUCT	ATER WELLS AD CHECKS ASTE FION ACTIVIT HER	Sump L101 Les Sump L102 Les Sump L103 Les Containment A FIES Hours Operate Gallons of Wa Weight of Agg	Locked? 7 evel (inches) evel (inches) evel (inches) Areas Inspecte Calling ed ter Added to T regate Wet	22.5 20.2 23.9 d LARE RUNN	Any Damag	Hour Meter R Hour Meter R Hour Meter R Absorbent Pr no) Place Cla Hour Meter R Tonnage Thro	Reading Reading Reading Reading Resent Percent Moisture 1.6

DATE: 4-	21-14	WEATHER: Closed 710 Wind SE mph 814	Precip HOURS: Saw-3M
ACCESS	Roads	Graded)	
	Turnaround	stripped - added rock to new t	ren apound
ACTIVE	Daily Cover	Stripped	
AREA	Filling	Phase Z	
	Grade Cont	rol slope meter	
	Clean Fill (7	ype, CY)	
	Asbestos	0	
	Signs	In place	
	Soil Daily C	over (Loads or CY) Intermediate	Cover (Loads or CY) 35 Loals
	Revenue G	enerating Cover (Type, CY)	
	ADC (Type,	Performance) 2 100 X100 Tarls -	6000
	Misc		
MACHINER'	Υ		
SPCC CON	TAINMENT A	REAS DRAINED OK	***************************************
PUBLIC DR	OP BOX	! time	
LITTER CON	NTROL 2	Labors	
DUST CONT	TROL 1.	ghtrain INSPECTION	N
COVER INT	EGRITY	0 '(REPAIRS and CY	
GROUNDW	ATER WELLS		to Well or Posts?
LEACHATE		Sump L101 Level (inches) 20, 2	Hour Meter Reading
		Sump L102 Level (inches) 73. J	Hour Meter Reading
		Sump L103 Level (inches) 21.5	Hour Meter Reading
		Containment Areas Inspected	Absorbent Present
GAS		FLARE RUNNING (yes o)	no)
RANDOM LO	DAD CHECKS	5	
SPECIAL WA	ASTE		
TRAINING			
CONSTRUC	TION ACTIVI	Hours Operated No + o peratal	
ROCK CRUS	SHER	Hours Operated No + o peratal	Hour Meter Reading
		Gallons of Water Added to Tank	Tonnage Throughput
			Developed Marie and
		Weight of Aggregate Wet Weight Dry	Percent Moisture
	8	Weight of Aggregate Wet Weight Dry Water Spray Equip Inspection	Emissions
NOTES _			
NOTES .			

DATE: 4-	17-14	WEATHER: SUMM 68	Wind NW mph 10-1	Precip & HOU	RS: 500-3 PM
ACCESS	Roads	OK			
	Turnaround	OL			
ACTIVE	Daily Cover	Stripped			
AREA	Filling	Phase 2			
	Grade Conti	rol slope meter			
	Clean Fill (T	ype, CY)			
	Asbestos	0			
	Signs	In place			
	Soil Daily Co	over (Loads or CY) /0	load Intermediat	e Cover (Loads or CY	36 loads
	Revenue Ge	enerating Cover (Type, CY))	
	ADC (Type,	Performance) 2100	X100 Tarps	- 6000	
	Misc		•		
MACHINER'	Υ				
SPCC CON	TAINMENT AI	REAS DRAINED OL			
PUBLIC DR	OP BOX /	time			
LITTER CON	NTROL 2	Lubirs	1 132311 00 12 300 1		
DUST CONT	TROL P/	ior rain	INSPECTIO	N	
COVER INT	EGRITY	OK I	REPAIRS and CY		
GROUNDW	ATER WELLS	S O'C Locked?	4r5 Any Damag	e to Well or Posts? - /	No
LEACHATE		Sump L101 Level (inches)	21.9	Hour Meter Reading	
		Sump L102 Level (inches)	23.2	Hour Meter Reading	
		Sump L103 Level (inches)	23.1	Hour Meter Reading	
		Containment Areas Inspect	ed	Absorbent Present	
GAS /4	sed wells ,	in Phase 3 (4 Wells) F	FLARE RUNNING (Fee) o	r no)	
RANDOM LO	DAD CHECKS	· ,			
SPECIAL WA	ASTE				
TRAINING					
CONSTRUC	TION ACTIVI	ties Extravalin i	Phase 55W &, Cli	cy Plecement PL	ruse 5 NW
ROCK CRUS	SHER	Hours Operated	vo to perated	Hour Meter Reading	
		Gallons of Water Added to 1	Γank	Tonnage Throughpu	t
		Weight of Aggregate Wet	Weight Dry	Percen	t Moisture
		Water Spray Equip Inspection	on	Emissi	ons
NOTES				•	
		C	Operation Manager Name		

DATE: 4	-23-14 WEATHER: SUNIN 65 Wind ENE mph S-19 Precip & HOURS: Say -3/M
ACCESS	Roads brajed
	Turnaround ADDA FOCK
ACTIVE	Daily Cover Stripped
AREA	Filling Phase Z
	Grade Control slope meter
	Clean Fill (Type, CY)
	Asbestos 0
	Signs In place
	Soil Daily Cover (Loads or CY) Intermediate Cover (Loads or CY) 78 Loak
	Revenue Generating Cover (Type, CY)
	ADC (Type, Performance) 2 100 x 100 tarps - 6000 Misc Moved Tipper to east end of Phase 3
	Misc Moved Tipper to east end of Phase 3
MACHINER	Y
SPCC CON	TAINMENT AREAS DRAINED
PUBLIC DR	OPBOX Itime
LITTER COI	NTROL 2 Labors
DUST CON	TROL water truck inspection
COVER INT	EGRITY OK - seefford on east 5 wie be wind sump # 3 - 10+ leaving cell bur
GROUNDW	ATER WELLS 6 Locked? 465 Any Damage to Well or Posts? No
LEACHATE	Sump L101 Level (inches) 20. 7 Hour Meter Reading
	Sump L102 Level (inches) 16.3 Hour Meter Reading
	Sump L103 Level (inches) 21.5 Hour Meter Reading
	Containment Areas Inspected Absorbent Present
GAS	FLARE RUNNING (yes or no)
RANDOM LO	DAD CHECKS
SPECIAL W	ASTE
TRAINING	
CONSTRUC	TION ACTIVITIES Phase 55W excavation. Phase 5 NW clay /lace ment
ROCK CRUS	SHER Hours Operated Hour Meter Reading
	Gallons of Water Added to Tank Tonnage Throughput
	Weight of Aggregate Wet Weight Dry Percent Moisture 1.5%
	Water Spray Equip Inspection Emissions
NOTES	
	Operation Manager Name

DATE: 4.2	4-14 WEATHER: SUMY 78 WIND SE mph 11-75 Precip & HOURS: Sum-31	m
	Roads bradod	
Т	urnaround Striffed	
ACTIVE D	Daily Cover Stripped	
AREA F	Filling Phase 3	
G	Grade Control slope meter	
С	Clean Fill (Type, CY)	
A	asbestos 0	
S	igns In place	
S	soil Daily Cover (Loads or CY) 10 /0 lntermediate Cover (Loads or CY) 73 Loa	15
R	Revenue Generating Cover (Type, CY)	
А	DC (Type, Performance) 2 100 × 100 Tarps - 6-001	
	1isc	
MACHINERY		
SPCC CONTA	INMENT AREAS DRAINED OK	
PUBLIC DROP	BOX I timp	
LITTER CONTI	ROL 2 Labos	
OUST CONTR	OL WINTER TRUCK INSPECTION	
COVER INTEG		
GROUNDWAT	ER WELLS OC Locked? 105 Any Damage to Well or Posts?	led
EACHATE	Sump L101 Level (inches) 23.1 Hour Meter Reading	
	Sump L102 Level (inches) 77.7 Hour Meter Reading	
	Sump L103 Level (inches) 18.4 Hour Meter Reading	
	Containment Areas Inspected Absorbent Present	
GAS	FLARE RUNNING (yes or no)	
RANDOM LOAI	D CHECKS	
SPECIAL WAS	TE	
RAINING		
CONSTRUCTIO	ON ACTIVITIES Phase 5 NW clay placement; phase 55W excavation	
ROCK CRUSH	,	
	Gallons of Water Added to Tank Tonnage Throughput	
	Weight of Aggregate Wet Weight Dry Percent Moisture L. 5	3
	Water Spray Equip Inspection Emissions	
NOTES		
	Operation Manager Name	

DATE: 4	125/14	WEATHER: Ray / Sun 72 Wind W	mph 10-15 Precip 1.73	HOURS: Saw-3/M
ACCESS	<i>R</i> oads	braded -added rock		
	Turnaround	adjed rock		
ACTIVE	Daily Cover	Stripped		
AREA	Filling	Phuse 3		
	Grade Conf	rol slope meter		
	Clean Fill (1	ype, CY)		
	Asbestos	0	man in the second to the secon	
	Signs	In place		
	Soil Daily C	over (Loads or CY)	Intermediate Cover (Load	sor CY) 0 -5/00
	Revenue G	enerating Cover (Type, CY)		
	ADC (Type,	Performance) 2 /00 × 10	o-Tarps-boar	
	Misc			
MACHINER'	Y			
SPCC CON	TAINMENT A	REAS DRAINED OK		
PUBLIC DR	OP BOX (fime		
LITTER CO	NTROL 0	K	A 404	
DUST CONT	TROL R	ah	INSPECTION	
COVER INT	EGRITY	OK REPAIRS	and CY	
GROUNDW	ATER WELLS	1 -	Any Damage to Well or Po	osts? No
LEACHATE		Sump L101 Level (inches) 23. 1	Hour Meter F	Reading
		Sump L102 Level (inches) 23.3	Hour Meter F	Reading
		Sump L103 Level (inches) 19-5	Hour Meter F	Reading
		Containment Areas Inspected	Absorbent Pr	resent
GAS		FLARE RU	NNING (yes or no)	
RANDOM LO	OAD CHECK	3		
SPECIAL WA	ASTE			
TRAINING				
CONSTRUC	TION ACTIVI	TIES NOTE		
ROCK CRUS	SHER	Hours Operated	Hour Meter R	Reading
		Gallons of Water Added to Tank	Tonnage Thr	oughput
				179
		Weight of Aggregate Wet	Weight Dry	Percent Moisture /./6
		Weight of Aggregate Wet Water Spray Equip Inspection		Emissions
NOTES .				
NOTES .				

DATE: 4-	28-14	WEATHER: UNA 75	Wind SE	mph /0-3	3 Precip 1.26"	HOURS: Sam-	3 PM
ACCESS	Roads	anded					
	Turnaround	OIL					
ACTIVE	Daily Cover	Stripped					
AREA	Filling	Phase 3				1000	
	Grade Cont	rol slope mete	ŗ		West and a second		
	Clean Fill (T	ype, CY)					
	Asbestos	0		* * 1			
	Signs	In place		- NA - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -			
	Soil Daily C	over (Loads or CY)	0	Intermediat	e Cover (Loads	or CY)	
	Revenue Ge	enerating Cover (Type, CY)				
	ADC (Type,	Performance) 3 /00	人100~	Talps	-6000		
	Misc		Walter Co.				
MACHINER'	Υ						
SPCC CON	TAINMENT A	REAS DRAINED OK					
PUBLIC DR	ОР ВОХ	1 time					
LITTER CO	NTROL 7	Lubors					
DUST CON-	TROL	Rain		INSPECTIO	N		
COVER INT	EGRITY	DIC- Mills along We	REPAIRS ar	nd CY			
GROUNDW	ATER WELLS	S & /L Locked?	405	Any Damag	e to Well or Pos	sts? No	
LEACHATE		Sump L101 Level (inches	21.9	1	Hour Meter R	eading	
		Sump L102 Level (inches	4		Hour Meter R	eading	
		Sump L103 Level (inches	22.2		Hour Meter R	eading	
		Containment Areas Inspe	cted		Absorbent Pre	esent	
GAS	OK		FLARE RUN	NING (yes) or	r no)		
RANDOM LO	DAD CHECKS	5					
SPECIAL WA	ASTE						
TRAINING		The control of the co					
CONSTRUC	TION ACTIVI	TIES NONE					
ROCK CRUS	SHER	Hours Operated			Hour Meter Re	eading	
		Gallons of Water Added to	Tank		Tonnage Thro	ughput	
		Weight of Aggregate Wet		Weight Dry	F	Percent Moisture 1	52
		Water Spray Equip Inspec	tion		E	Emissions	
NOTES .			7				
			12				
			Operation Ma	inager Name			

DATE: 4	1-29-14 WEATHER: SUMY 68 WIND 5 mph 15-49 Precip & HOL	rs: Sam-3PM
ACCESS	Roads [rale]	
	Turnaround 014	
ACTIVE	Daily Cover Stripped	
AREA	Filling Phase 3	1000
	Grade Control slope meter	
	Clean Fill (Type, CY)	
	Asbestos 0	
	Signs In place	900
	Soil Daily Cover (Loads or CY) Intermediate Cover (Loads or CY	')
	Revenue Generating Cover (Type, CY)	
	ADC (Type, Performance) 3/00 × 100 Talps - 6-00)	
	Misc	
MACHINER'	RY	
SPCC CONT	ITAINMENT AREAS DRAINED	
PUBLIC DR	ROPBOX Itime	
LITTER CON	INTROL 2 Labors	
DUST CONT	ITROL Prior rain INSPECTION	
COVER INTE	TEGRITY 0 C REPAIRS and CY	
GROUNDWA	VATER WELLS 6 Locked? 7.65 Any Damage to Well or Posts?	NO
LEACHATE		
	Sump L102 Level (inches) 23. 8 Hour Meter Reading	
	Sump L103 Level (inches) 19.4 Hour Meter Reading	
	Containment Areas Inspected Absorbent Present	
GAS	OK FLARE RUNNING (Version no)	
RANDOM LO	OAD CHECKS	
SPECIAL WA	/ASTE	
TRAINING		***
CONSTRUC	CTION ACTIVITIES None	
ROCK CRUS	SHER Hours Operated Hour Meter Reading	
	Gallons of Water Added to Tank Tonnage Throughpu	t
	Weight of Aggregate Wet Weight Dry Percen	t Moisture 1.7%
	Water Spray Equip Inspection Emission	ons
NOTES		
	71, 6,	
-		

DATE: / /	14/3/9 WEATHER: Cloud 4 32 Wind West mph 10 Precip o HOURS: Swapp-2019
DATELLENSA	
CO MINISTERNA SPECIAL SERVICES	ads <u>ok</u>
	rnaround at
	ily Cover Stripped W/p
AREA FIII	
	ade Control slope meter
Cl€	ean Fill (Type, CY)
Asi	bestos 0
Sig	In place
Soi	I Daily Cover (Loads or CY) Intermediate Cover (Loads or CY)
Re	venue Generating Cover (Type, CY)
AD	C (Type, Performance) food 3 shorts 100 4100 CANUEX HANGES
Mis	sc
MACHINERY	
SPCC CONTAIN	IMENT AREAS DRAINED LS
PUBLIC DROP E	BOX Dupped 17ime
LITTER CONTR	OL OK 24Bocs
DUST CONTRO	- Damp Roads INSPECTION NO EMISSIONS
COVER INTEGR	TTY book REPAIRS and CY
GROUNDWATE	R WELLS 2 Locked? Any Damage to Well or Posts? No
LEACHATE	Sump L101 Level (inches) 23.2 Hour Meter Reading
	Sump L102 Level (inches) 23 Hour Meter Reading
	Sump L103 Level (inches) 23 Hour Meter Reading
	Containment Areas Inspected 1/29 Absorbent Present 1/25
GAS ما نه	
RANDOM LOAD	
SPECIAL WASTE	= Ala
TRAINING	s la
CONSTRUCTION	NACTIVITIES COURS DICK HANK'S OPENING FOREING HAVE ROOK
ROCK CRUSHER	
	Gallons of Water Added to Tank Tonnage Throughput
	Weight of Aggregate Wet Weight Dry Percent Moisture
	Weight of Aggregate wet Weight Dry Percent Moisture Water Spray Equip Inspection Emissions
NOTEC	Water Opray Equip Inspection Emissions
NOTES	
	Operation Manager Name S
	Operation Manager Name 10/1/